AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req	Cost-Plus-Fixed-Fee No. 5. Project No.		(If applicable)
04	2002JUN20	SEE SCI	HEDULE			
6. Issued By	Code W56HZV	7. Administered B		than Item 6)		Code S2305A
TACOM		DCMA DETRO	IT			
SFAE-GCS-W-BCTP		U.S. ARMY T	ANK-AUTOM	MOTIVE AND		
MAJ W PETERMANN (586)753-2074		ARMAMENTS C				
WARREN, MICHIGAN 48397-5000		BLDG 231 A' WARREN, MI				
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PETERMAW@TACOM.ARMY.MIL						
	. C'. C . C		SCD A	PAS NONE		PT SC1012
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	(Zip Code)		9A. Amenamei	nt Of Solicitation	1 No.
GM GDLS DEFENSE GROUP L.L.C.						
14920 TWENTY-THREE MILE ROAD				9B. Dated (See	Item 11)	
SHELBY TOWNSHIP, MI 48315						
			Х	10A. Modificat	tion Of Contract	/Order No.
				DAAE07-00-D-	M051/0008	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\	10B. Dated (Se	e Item 13)	
Code ^{1NLE2} Facility Code				2001JUN20		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Off	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame	endment prior to the hour a	and date specified in	the solicita	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, I						
opening hour and date specified.						
12. Accounting And Appropriation Data (If red ACRN: AB NET DECREASE: -\$2,500.00	quired)					
13. THIS KIND MOD CODE: B	ITEM ONLY APPLIES T				DERS	
	It Modifies The Contra	act/Order No. As Des	scribed In		C. A. F. Al	T. T 14 A Nr. 1. T.
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	ianges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			Changes (su	ich as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	<u> </u>	this document and			copies to the Issu	8
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	ı/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore change	ed, remains uncl	nanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print))	16A. Name . SANDRA E.			Officer (Type or	r print)
				MY.MIL (586)5	573-2072	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		D		(CICNED /		0000 777700
(Signature of person authorized to sign)	-	By	ignature o	/SIGNED/ f Contracting C	Officer)	2002JUN20
NSN 7540-01-152-8070	1	30-105-02	-gacut C U			ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0008

MOD/AMD 04

Page 2 of 4

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This is Unilateral Modification #4, to Delivery Order 0008, Contract DAAE07-00-D-M051.
- 2. The purpose of this modification is to remove excess funding in in the amount of \$2,500.00 whihch were added to the contract by an administrative error modification 03 to the subject delivery order.
- 3. Funding for CLIN 4000AB is as follows:

ICV 008 Escort FCOM	\$32,248.00 \$4.00				
Familiarization Fire FCOM	\$39,553.00 \$6.00				
Sub-Total	\$71,811.00				
Fixed Fee @ 8%	\$5,745.00				
Total	\$77,556.00				

- 4. The total amount obligated for Delivery Order 0008 is decreased by \$2,500 from \$10,580,056 to \$10,577,556.00.
- 5. Except as specifically stated above, all other terms and conditions of Delivery Order 0008 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0008 MOD/AMD 04

Page 3 of 4

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4000AB	VEHICLE ESCORT/NET INSTR WEAPON FAMILR		LO		\$
TOUGH	VEHICLE ESCORTAGE TROTE WEARON PARTER		10		77,550.0
	NOVEM TO MAKE TO GOOD TO AND THE TWO TO THE TANKE TO THE				
	NOUN: TRAVEL ESCORT/NET INSTRUCTORS SECURITY CLASS: Unclassified				
	CLIN CONTRACT TYPE:				
	Cost-Plus-Fixed-Fee				
	PRON: X12GX094X1 PRON AMD: 03 ACRN: AB				
	AMS CD: 31107180008				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 19-JUN-2002 (E)				
	0 19 001 2002 (1)				
	\$ 77,556.00				

		Reference No. of Document Being Continued					Page 4 of 4	
CONTINUATION SHEET			PIIN/SIIN DAAE07-00-D-M051/0008 MOD/AMD 04					
Name	of Offeror or Contracto	or: gm gdls de	FENSE GROUP	L.L.C.				•
SECTION	G - CONTRACT ADMINIS	TRATION DATA						
LINE ITEM	PRON/ AMS CD	OBLG S		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
4000AB	X12GX094X1 31107180008	AB 1	\$	80,056.00	\$	-2,500.00	\$	77,556.00
				NET CHANGE	\$	-2,500.00		
SERVICE		. GGOVINITANG	ar 1 a a r r r a 1 a			ACCOUNTING		INCREASE/DECREASE
NAME Army	BY ACRN AB	<u>ACCOUNTING</u> 21 220330		231107125FB S2011	3	<u>STATION</u> W56HZV	\$	<u>AMOUNT</u> -2,500.00

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE
OF AWARD AMOUNT ODBLIG AMT

NET CHANGE FOR AWARD: \$ 10,580,056.00 \$ -2,500.00 \$ 10,577,556.00

NET CHANGE \$ -2,500.00